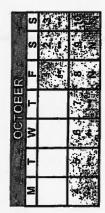
10. Work schedule for rand for October 2010.

Attachment 10A - Work schedule for

er and - - October 1-11

Work schedule for I

October 1-10, 2010



N=Night Shift D=Day Shift **=Days Off

Work schedule for ?

) - October 1-10, 2010

REDACTED

N=Night Shift D=Day Shift **=Days Off

10. Work schedule for and le for October 2010.

Attachment 10B - Work schedule for and -October 12-31

Vork sc	Work schedule for ctober 11	-31, 2010	, pur			1 2		10				7 1							138	ł.				
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N=Night Shift D=Day Shift **=Days Off

REDACTED

11. Names and contact numbers for er and area at the time of the accident on 10/17/10.

le that were working in this

The only two persons working in the area at the time of the incident were nd

1. They have been given Ms. Lisa Matta's Cal/OSHA office phone number.

12. First responder names and a Chevron contact number for those responding to the incident of 10/17/10 involving ±

Mike Poy (Fire Marshall – FSS1)
Daryl Johnson (Fire Marshall – FSS2)
Mike Roni (Fire Marshall – FSS3)
Greg Farina (Dispatcher)
Keith White (Battalion Chief)

All of the individuals listed above can be contacted via the Chevron Fire Department Battalion Chief's phone number, 510-242-2160.

13. Cal/OHSA document request dated October 26, 2010.

Attachment 13 - Cal/OHSA document request dated October 26, 2010

DEPARTMENT OF INDUSTRIAL RELATIONS Division of Occupational Safety and Health No. CA Process Safety Management 1450 Enea Circle, Suite 550 Concord, CA 94520

Ph.: (925) 602-2665 Fax.:(925) 602-2668

www.dir.ca.gov lmatta@dir.ca.gov

10/26/10



TO:

Chevron USA, Inc. dba Chevron Products Company

Attn:

Tom DiPalma

FROM:

Lisa Matta

Cal OSHA Compliance Engineer

SUBJ:

Inspection # 314325168

As discussed during the inspection on 10/20/10, it has been determined that copies of the following documents are required for review. Please provide the Cal/OSHA Inspector with the required copies by NOVEMBER 5, 2010. If the copies are not provided by that date, then it will be interpreted as an admission that the documents do not exist and possible Citations and Penalties could result.

- 1) Any and all incident investigation reports for the accident on 10/17/10 at "FCC Unit" in their entirety including but not limited to: witness statements, photographs, testing results, pressure and temperature readings, etc. EXTENSION until 11/19/10
- 2) Any & all operating procedures regarding use and inspection of vessels termed "coke pots" excepting, the job aid entitled "Cracking Area Business Unit FCC Plant FCCJ065J, Switch V-102A/B & V-106A/B, received on 10/20/10 during the
- 3) Any & all "near misses" involving the vessels termed "coke pots" while removing coke.
- 4) Any and all training records from 10/31/2008 to present for · and
- 5) State of California Form 5020 Employer's Report of Occupational Illness and ·and
- Process Safety Information (PSI) and Process Safety Hazards (PHA) for FCC 6) "fractionator **bottom** system" cleaning and "turnaround".
- Process Safety Hazards (PHA) for processes involving use of "coke pots". 7)
- Injury & Illness Log 300A 2010 (not the summary) 8)

- 9) P&ID for the Cracking Area Business Unit FCC Plant with the locations of section V105 A/B/C/D and V103 A/B and V106 A/B identified.
- 10) Work schedule for rand for October 2010.
- 11) Names and contact numbers for and that were working in this area at the time of the accident on 10/17/10.
- 12) First responder names and a Chevron contact number for those responding to the incident of 10/17/10 involving .

Thank you in advance for your cooperation in this investigation.

Lisa Matta (925) 602-5778 (925) 602-2668 (fax)

Ref: 314324898